

**PrimeCare Medical, Inc./PrimeCare Medical of WV, Inc.  
Jail/Prison Non Formulary Request Form**

Date of Request: 2017-07-13 15:50:38  
 Patient Name: Billups Michael  
 Patient SSN: [REDACTED]  
 Patient Number: au161942  
 Patient DOB: [REDACTED]  
 Incarceration Date: 2017-03-04 00:00:00

Facility Name: WRJ  
 Sex: M

PrimeCare Provider Requesting:	baldera
Outside Provider Ordering Name:	
Was contact made for formulary substitute:	
Current Meds/Treatments/Restrictions:	Ibuprofen - 200mg - 2 Tab By Mouth BID PRN - End: 2017-07-13 00:00:00 Clp Susp [OT-Left] Into Left Ear BID - End: 2017-07-24 00:00:00
CorEMR Problems:	Alcohol Withdrawal Heroin Withdrawal Benzo Withdrawal Opiate Withdrawal C
Allergies:	PCN- no tylenol
Reason/Diagnosis for request:	Moderate otitis externa of left ear
List of other medications that were attempted:	na
Medication Requested:	CIPRODEX
Dosage:	7.5mL
Frequency:	1 suspension into left ear bid
Duration of Treatment/Length of Stay:	2 weeks
Can patient supply or insurance be utilized:	na
If asthmatic what is peak flow? Frequency of albuterol?:	na
Was patient taking prior arrest? :	na
Is patient compliant?:	na
Is patient an out of facility worker?:	na
How was patient getting this medication prior to arrest?:	na
Date of admission?:	3-4-17

Requester Name: Regina Bryant, LPN

Cost of Medication: \$196.2700  
 Recommended Substitute or Notes:

Decision: **APPROVED**  
 Notes: what other drops have been attempted  
 User: Todd W. Haskins, URC  
 Decision Date: 2017-07-14 12:18:35

**PrimeCare Medical, Inc./PrimeCare Medical of WV, Inc.  
Jail/Prison Non Formulary Request Form**

Date of Request: 2017-07-31 14:34:28  
 Patient Name: Billups Michael  
 Patient SSN: [REDACTED]  
 Patient Number: aut161942  
 Patient DOB: [REDACTED]  
 Incarceration Date: 2017-03-04 00:00:00

Facility Name: WRJ  
 Sex: M

PrimeCare Provider Requesting:	Dr. Alfred Baldera, MD
Outside Provider Ordering Name:	
Was contact made for formulary substitute:	
Current Meds/Treatments/Restrictions:	Paxil - 20mg - 1 Tab [PO] By Mouth QD - End: 2017-10-11 00:00:00 Ciprodex [OT-Left] Into Left Ear BID - End: 2017-08-14 00:00:00
CoreEMR Problems:	Alcohol Withdrawal Heroin Withdrawal Benzo Withdrawal Opiate Withdrawal C REVIEW
Allergies:	PCN- no tylenol
Reason/Diagnosis for request:	Moderate otitis externa of left ear
List of other medications that were attempted:	not applicable
Medication Requested:	Ciprodex Otio (7.5MI)
Dosage:	(7.5MI)
Frequency:	1 Susp [OT-Left] Into Left Ear BID
Duration of Treatment/Length of Stay:	07/28/2017 08/14/2017
Can patient supply or insurance be utilized:	no
If asthmatic what is peak flow? Frequency of albuterol?:	not applicable
Was patient taking prior arrest? :	no
Is patient compliant?:	yes
Is patient an out of facility worker?:	no
How was patient getting this medication prior to arrest?:	no
Date of admission?:	03/04/2017 02:15

Requester Name: Jennifer Hatfield, MA

Cost of Medication: \$196.2700  
 Recommended Substitute or Notes:

Decision: **APPROVED**  
 Notes:  
 User: Todd W. Haskins, URC  
 Decision Date: 2017-07-31 16:08:38

**Michael Shawn Billups**

Sex: Male

Agency: County

Allergies:

Height: 6ft 0in

Location: F1

PCN: no tylenol

JMS ID: aut161942

#82058

Reports  
MAR by Month

## Medication Administration Record (MAR)

Styling	Symbol	Result
1	✓	Received
1	X	Refused
1	A	Absent
1	○	Not Given
?	?	Missing
		Upcoming / Unsaved
~	~	Unscheduled

Initials	Name
JH	LPN Hughes, LPN, Joshua
RB	Bryant, LPN, Regina
CR	Ratliff, LPN, Crystalyn
SD	LPN Dillon, LPN, Shannah
KR	Richardson, LPN, Kendra
SC	Christian, LPN, Susie
KT	LPN Turner, LPN, Kristin
SC	Carey, LPN, Sarah
CW	Workman, RN, Cathrine
KLM	LPN Moore, LPN, Krystle L

**July 2017**

Medication	Clinician	Total %	Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	%	
Ciprodex Otic (7.5Ml)	Baldern, Alfred	3 / 35 (9%)	2000	~	~	~	~	~	~	~	~	~	JH	CR	CR		KR	KR	JH	JH	SC	KR	SC	CR	KLM	KLM	KT	KLM	CR	?	~	~	~	~	0%	
1 Susp [OT-Left]																																				
Into Left Ear BID Scheduled			0600	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	17%

### Notes

Medication	Date	User	Note
Ciprodex Otic (7.5Ml) 1 Susp [OT-Left] Into Left Ear BID	07/12/2017 23:27	Ratliff, LPN, Crystalyn	medication not available
Ciprodex Otic (7.5Ml) 1 Susp [OT-Left] Into Left Ear BID	07/26/2017 20:27	Ratliff, LPN, Crystalyn	Inmate states medication never received from Boswell. will follow up with dayshift staff re: ordering.

P. 1

\* \* \* Communication Result Report ( Jul. 31. 2017 2:51PM ) \* \* \*  
 3}

Date/Time: Jul. 31. 2017 2:51PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
6236 Memory TX	18666297644	P. 2	OK	

Reason for error  
 E. 1) Hang up or line fail  
 E. 2) Busy  
 E. 3) No answer  
 E. 4) No fax/mile connection  
 E. 5) Exceeded max. E-mail size  
 E. 6) Destination does not support IP-Fax

## BOSWELL PHARMACY

### FAX Cover Sheet

TO: Boswell Pharmacy FROM: J. H. H. H.  
 Phone: 814-629-1397 Phone: 304-733-5584  
 Fax: 814-629-7644

Date: 7/31/17 Faxed by: J. H. H. H.  
 Pages: 2 (including cover page)  
 Time: 1449 Verification #:

COMMENT  
 Verbal  
 Approved by Todd Haskins  
 @ Primecare Medical

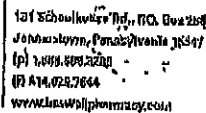
212

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
5579	Memory TX	Boswell	P. 1	OK	

```

Err. 2) Busy
Err. 3) No feasible connection
Err. 6) Destination does not support IP-Fax

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## CHANCE 2

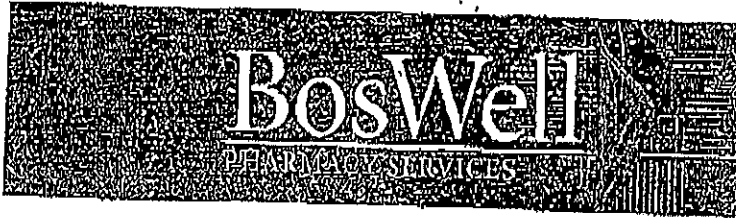
R.N. ORDERED  
10.12.1967 BY

[illegible]

PATRICK JAMES		POWERS	
ALLERSON		R.D.M.	
WROBLESKY		STRASSEN	
DISTRIBUTION			
CRYSTAL PARK		POCOSTA	

28.2017 2:04PM

No. 6'05 P. 2



131 Schoolhouse Rd., P.O. Box 266  
Jennerstown, Pennsylvania 15547  
(p) 1.888.688.3268  
(f) 814.629.7844  
www.boswellpharmacy.com

# DAILY DRUG ORDER

CHARGE 2

Facility: WRT #44  
Nursing station:   
Date: 7/28/17

R.N. ORDERED BY: Schuster  
R.N. REC'D BY:

NON-FORMULARY

NON-FORMULARY

PATIENT NAME	Michael Billups
ALLERGIES	PCN
MEDICATION	Ciprofloxacin
DIRECTIONS	1 qt into kear BID
QTY/STOP DATE	8/14/17
DOCTOR	Baldera

PATIENT NAME	Michael Billups
ALLERGIES	PCN
MEDICATION	Ciprofloxacin
DIRECTIONS	1 qt into kear BID
QTY/STOP DATE	8/14/17
DOCTOR	Baldera

PATIENT NAME	
ALLERGIES	
MEDICATION	
DIRECTIONS	
QTY/STOP DATE	
DOCTOR	

PATIENT NAME	
ALLERGIES	
MEDICATION	
DIRECTIONS	
QTY/STOP DATE	
DOCTOR	

NON-FORMULARY EXPIRED 7/11/17  
PLEASE SUBMIT NEW ONE

THE EASY TRANSITION TO PERSONAL AND COMPREHENSIVE PHARMACY

**Michael Shawn Billups**

Sex: Male  
 DOB: 12/04/1975 (Age 41)  
 Height: 6ft 0in

Agency: County  
 Location: F1  
 JMS ID: aut161942

Allergies:  
 PCN- no tylenol

#82058

Reports  
 MAR by Month

## Medication Administration Record (MAR)

Styling	Symbol	Result
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1	A	Absent
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?	?	Missing
		Upcoming / Unsaved
~	~	Unscheduled

Initials	Name
RB	Bryant, LPN, Regina
SC	Carey, LPN, Sarah
CR	Ratliff, LPN, Crystalyn
KR	Richardson, LPN, Kendra
SD	LPN Dillon, LPN, Shannan
KT	LPN Turner, LPN, Kristin
JH	LPN Hughes, LPN, Joshua
SC	Christian, LPN, Susie

**August 2017**

Medication	Clinician	Total %	Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	%
Ciprodex Otic (7.5MI) 1 Susp [OT-Left] Into Left Ear BID Scheduled	Baldara, Alfred	1 / 28 (4%)	0800	RB	RB	KR	RB	KT	KR	SC	SC	SC	SC	SC	JH	KR	SC	?	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	0%
			2000	SC	CR		SD	JH	SD	JH	CR	CR	SC	JH	JH	JH	KR	?	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	7%

### Notes

Medication	Date	User	Note
Ciprodex Otic (7.5MI) 1 Susp [OT-Left] Into Left Ear BID	08/03/2017 10:29	Richardson, LPN, Kendra	Called for inmate x3 with no response
Ciprodex Otic (7.5MI) 1 Susp [OT-Left] Into Left Ear BID	08/06/2017 10:19	Richardson, LPN, Kendra	Called for x3 w/ no response.
Ciprodex Otic (7.5MI) 1 Susp [OT-Left] Into Left Ear BID	08/09/2017 23:14	Ratliff, LPN, Crystalyn	medication not available
Ciprodex Otic (7.5MI) 1 Susp [OT-Left] Into Left Ear BID	08/13/2017 10:22	Richardson, LPN, Kendra	Called for x3 w/ no response